Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

August 28, 2013

1. Call to Order
2. Roll Call
3. Review & Approve Minutes
4. Held Items

Item	Requestor	Description	Board Action
13-PW-009	Department of Public Works	2. Requesting the approval of CSR # PW130660 to purchase for OCE TDS scanner software support plan. The amount will not exceed $10,000.00. *Put on hold per Joe Conway	*Recommended* *Not Recommended* *Hold*
13-JV-006	Juvenile Court	3. Requesting the approval of CSR # CJ130580 to purchase eight (8) Visual Studio Licenses. The amount will not exceed $7,600.00.	*Recommended* *Not Recommended* *Hold*

5. New Items

Item	Requestor	Description	Board Action
13-HR-005	Human Resources	1. Requesting the approval of CSR # HR130813 the annual maintenance on the **TimeLink** time clock system used to record time punches that post to the gross payroll system (SAP), to produce bi-weekly gross payroll data used by the Fiscal Office to produce the net payroll warrants out of their payroll processing system (INFOR)	*Recommended* *Not Recommended*

Item	Requestor	Description	Board Action
		The amount will not exceed $18,947.1	*Hold*
13-HS-042	Health & Human Services	2. Requesting the approval of CSR # WT130820 to make arrangements with **Stephen Campbell & Associates** to provide service and support for the shared voice recorder server. For the time period of 10/1/13 - 9/30/15. The amount will not exceed $10,000.00	*Recommended* *Not Recommended* *Hold*
13-HS-043	Health & Human Services	3. Requesting the approval of CSR # WT130788 CJFS is requesting the purchase of a **Brooktrout** TR1034 interface card to be installed as a secondary prime provider on the RightFax server. The specific card is a TR1034+P24H-T1-R The amount will not exceed $13,900.00	*Recommended* *Not Recommended* *Hold*
13-JS-029	Justices Services	4. Requesting the approval of CSR # JA130797 to enter into a contract with **Geofeedia, Inc**. to conduct location-based social media search and monitoring for the Northeast Ohio Regional Fusion Center. The price of the contract includes 5 user licenses as well as user training and 15 service requests. The Northeast Ohio Regional Fusion Center will be able to develop a more complete picture of the threats facing Cuyahoga County and all of Ohio Homeland Security Region 2 with this service. For the time period of 8/1/13 – 6/1/14 The amount will not exceed $10,800.00	*Recommended* *Not Recommended* *Hold*
13-IT-074	Department of Information Technology	5. Requesting the approval of CSR # IT130821 for the renewal of the **Entrust SSL Certificate Management Service** (Valid 10/23/13 – 10/23/14) with 66 EV SSL Certificates.	*Recommended* *Not*

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		The amount will not exceed $24,440.00	*Recommended* *Hold*
13-IT-075	Department of Information Technology	6. Requesting the approval of CSR # IT130812 for the annual software maintenance of the **ESRI software**. Software was added / consolidated this past year making year to year comparisons difficult. The amount will not exceed $31,032.34	*Recommended* *Not Recommended* *Hold*
13-IT-076	Department of Information Technology	7. Requesting the approval of CSR # IT130802 to purchase 30 – HP 8GB(1x8GB) Dual Rank x4 PC3-10600 (DDR3-1333) Registered CAS-9 Memory Kit ($269.37 each) Approx8081.10 The amount will not exceed $7,300.00	*Recommended* *Not Recommended* *Hold*
13-IT-077	Department of Information Technology	8. Requesting the approval of CSR # IT130810 to purchase a HP MSL6480 LTO6 Scalable Media Library Center. The amount will not exceed $61.615.69	*Recommended* *Not Recommended* *Hold*
13-IT-079	Department of Information Technology	9. Requesting the approval of CSR # IT130822 to purchase 1 – Qlogic Sanbox 5802V 8PT Fabric Switch & 4ct – Belkin 3M Fiber Cable. The amount will not exceed $5,450.00	*Recommended* *Not Recommended*

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Item	Requestor	Description	Board Action
			Hold
13-PW-011	Public Works	10. Sanitary Engineering is requesting approval of CSR# PW130817 proposals for the upgrade, maintenance and emergency support services for the department's **Supervisory Control and Data Acquisition (SCADA) system**, The amount will not exceed $1,000,000.00	*Recommended* *Not Recommended* *Hold*

Walk On's

Item	Requestor	Description	Board Action
13-HS-045	Health & Human Services	1. Requesting the approval of CSR # HS130833 the annual maintenance on the **Case Review System** The amount will not exceed $13,500.00	*Recommended* *Not Recommended* *Hold*

6. Other Business
7. Public Comment
8. Adjournment